Summary of Processing Time for Expense Accounts

Month of: March 2019

Division				oice Date to Admin eceived Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR	Division Innaise Count	1.5	District Assessed	5. 10	0.10	0.25
	Division Invoice Count:	15	Division Average:	7.13	2.13	9.27
ADMINISTRATION						
	Division Invoice Count:	5	Division Average:	1.4	1.2	2.6
DIV OF COMMUNITY&PUBLI	C HEALTH					
	Division Invoice Count:	165	Division Average:	4.64	1.36	6
DIV OF SENIOR & DISABILITY	Y SRV					
	Division Invoice Count:	372	Division Average:	0.88	1.28	2.16
DIV OF REGULATION & LICE	ENSURE					
	Division Invoice Count:	270	Division Average:	3	1.59	4.59
	Department Invoice Count:	827	Department Averag	re: 2.44	1.41	3.85

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